SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30					CIAL ITEMS 1. Requisition Number SEE SCHEDULE				Page	Page 1 Of 4			
2. Contract No.		3. Award/Effe	ective Dat	e 4.0	rder Number						6. Solicitation Issue Date		
W56HZV-06-D-0092 2007MAY16 00 7. For Solicitation A. Name			005		B. Telephone	Numb	er (No Co	ollect Calls)	8. Offe	8. Offer Due Date/Local Time			
Information Call:		PAULETTE	BURTON		(586)574-5632								
9. Issued By Code W56HZV					10. This Ac	quisiti	ion Is U	nrestri	cted	OR	Set As	side:	% For
U.S. ARMY 'AMSTA-AQ-A'	TAF				Small Bu	sines	s Emerg	ing Sma	all Busines	ss 8(A	(A) H	ubzone Sm	all Business
WARREN, MI		ACOM.ARMY.MI	т.				led Veteran-O				CS: 3363		Standard:
HIIP.//CON	IKACIING.	ACOM.ARMI.MI	.11		See Sche		FOB Destinati	on Unie	ess Block I	ls Marked		count Tern 0 DAYS	ns
					See Selic	uuic							
					X 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4							oting DO3 4	
	YSTEM: WP				14. Method				r Under I FQ	IFB	FR 700)	RFP	iting DOA4
15. Deliver To	1110011.11111		Code		16. Adminis			к	rŲ	ігь	Ш	Code	S2401A
SEE SCHEDU	LE				DCMA TV		ITIES E FEDERAL BU	ITT.DTNC	2				
					ROOM 1		E FEDERAL DO	TIDING	,				
					1 FEDER		RIVE G MN 55111	4007					
Telephone No.					SCD: B		PAS:	NONE					
17. Contractor/Off			Facility		1		ll Be Made By					Code	HQ0339
AMERICAN DI 6080 CLAUD							MBUS CENTER T ENTITLEMEN	NT OPEF	RATIONS				
INVER GROV	E HEIGHTS	(RR NAME INV	ER, MN	55076-447			2381 H 43218-2381	L					
T-1 N-													
Telephone No. 17b. Check If R	Remittance I	s Different And	Put Such	<u> </u>	18b. Submi	t Invo	ices To Addre	ss Show	n In Bloc	k 18a Unles	s Block B	elow Is Ch	ecked
	In Offer		20			See	e Addendum	1 22	1	22			24
19. Item No.		Schedul	20. le Of Supj	olies/Servic	es		21. 22. 23. Quantity Unit Unit Price				24. Amount		
		SEE	SCHEDUL	Æ									
25.1		verse and/or A	ttach Add	itional Shee	ets As Necessa	ary)			26 T				
25. Accounting And	ACRN: AA		C6D 6D		26FB S201	13 W5	56HZV		26. 10	tal Award A \$57,429		or Govt. C	(Se Only)
27a.Solicitation	n Incorpora	tes By Referen	ce FAR 52	2.212-1, 52.	212-4. FAR 5	2.212-	-3 And 52.212-	5 Are A	ttached.	Addenda [Are	Are Not	t Attached.
X 27b.Contract/I	Purchase Oi	der Incorporat	tes By Rei	ference FA	R 52.212-4. F	AR 52	2.212-5 Is Atta	ched. A	Addenda		X Are	Are Not	t Attached.
28. Contractor	Is Require	d To Sign This	Documen	t And Retu	rn		29. Av	vard Of	Contract	: Ref.			Offer
Copies to Issuing Office. Contractor Agrees To Furnish And Deliv						Dated			Offer On S			,	
Forth Or Otherwise Identified Above And On Any Additional Shee Terms And Conditions Specified.					ets Subject To	The	Any Addition	ns Or (nanges V	vnich Are S	et Forth l	Herein, Is	Accepted As
30a. Signature Of C						31a.	United States	Of Ame	erica (Sig	nature Of C	Contractin	g Officer)	
30b. Name And Tit	le Of Signer	(Type Or Prin	t) 3	0c. Date Sig	gned	ted 31b. Name Of Contracting Officer (Type Or Print) 31c. Date S				Signed			
						RENEE.COLLICA@US.ARMY.MIL (586)574-5268 2007MAY16						MAY16	

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephone Number of Authorized Government Representative					
				32g. E-Mail of Authorized Government Representative					
33. Ship Number	34. Voucher Number	35. Amount Veri		ied 36. Payment 37. Check Number					37. Check Number
Partial Final		Correct For							
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
		42b.	42b. Received At (Location)						
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0092/0005 MOD/AMD

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Name of Offeror or Contractor: AMERICAN DURABLE, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 6620-01-419-2992 FSCM: 19207 PART NR: 12820859 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	810	EA	\$ 70.90000	\$57,429.00
	NOUN: TRANSMITTER, PRESSUR PRON: EH74S676EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12820859 DATE: 11-OCT-2005				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN BASIC CONTRACT LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV71317840 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 410 0120				
	FOB POINT: Destination				
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0092/0005				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7131T841 SW3227 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 400 0120				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0092/0005 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: AMERICAN DURABLE, INC

ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (SW3227)	DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE				
		TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0092/0005				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN W56HZV-06-D-0092/0005			MOD/AMD			
Name of Offeror or Contractor: AMERICAN DURABLE, INC										
CONTRAC	T ADMINISTRATI	ON DATA								
LINE <u>ITEM</u>	PRON/ AMS CD/ MIPR	OBLG	ACCOUNTIN	G CLASSIFICATION			JOB ORDER <u>NUMBER</u>	ACCOUNTI STATION	NG	OBLIGATED <u>AMOUNT</u>
0012AA	EH74S676EH 070011	AA 2	97 X493	OAC6D 6D	26FB	S20113		W56HZV	\$	57,429.00
	070011							TOTAL	, \$	57,429.00
SERVICE	:						ACCOU	NTING		OBLIGATED
NAME Army	TOTA	AA AA		G CLASSIFICATION 0AC6D 6D	26FB	S20113	<u>STATI</u> W56HZ		\$_	<u>AMOUNT</u> 57,429.00
								TOTAL	\$	57,429.00

S20113

 ACRN
 EDI
 ACCOUNTING CLASSIFICATION

 AA
 97
 0X0X44930AC6D
 S20113
 76D00000700110000026FB